



Department of Public Works Environmental Protection Division

Industrial Periodical Compliance Report Summary Sheet



Facility Information:		Company Name				
Facility Address		Permit No.				
Facility Contact		Telephone				
-----Use A Separate Summary Sheet For Each Monitoring Point-----						
Monitoring Report:	Monitoring Point		Submittal Date			
Reporting Period (circle applicable):	Baseline	Annually	Semi-Annually	Quarterly	Monthly	Re-Sample
Reporting Period Start Date		Reporting Period End Date				
Sample Analysis:	Certified Analytical Lab					
Authorized Rep.		Certification No.				
Analytical Sub-Contractor		Certification No.				
Sample Collection:	Sampler (Lab/Self/Other)					
Sample Type(s) (circle all that apply):	Grab	Time Composite		Flow Composite		
Grab Sampling:	Sample Date		Sample Time			
pH (Standard Units)		Instantaneous Flow Rate (GPM)				
Composite Sampling:	Start Date/Time		Stop Date/Time			
No. Aliquots	Aliquot Volume		Sample Volume			
Flow Data:	Sampling Interval Volume (Gal)		Daily Flow Rate (GPD)			
Monitoring Period Industrial Wastewater Flow (Gal)		[] Meter		[] Estimate		
Monitoring Period Start Date		Monitoring Period End Date				

Refer to Periodical Compliance Report Instructions for details on completing this PCR Summary Sheet



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Submit All Chains of Custody and Laboratory Result Sheets With PCR Summary Sheet

Analytical Results:

Parameter	Analysis Date	Result (mg/L)	Parameter	Analysis Date	Result (mg/L)
BOD			Cyanide (Total)		
COD			Fluoride		
O & G 413.1 / 1664			Lead		
TSS			Mercury		
TTO ** 624 / 8260B - 625 / 8270			Molybdenum		
Aluminum			Nickel		
Antimony			Nitrogen (Kjeldahl)		
Arsenic			Phenols (Total)		
Barium			Selenium		
Beryllium			Silver		
Cadmium			Thallium		
Chromium (Hexavalent)			Zinc		
Chromium (Total)					
Copper			Other		

BOD = Biochemical Oxygen Demand

COD = Chemical Oxygen Demand

O & G = Oil & Grease

TSS = Total Suspended Solids

TTO = Total Toxic Organics

** TTO's = Summation of all quantifiable values greater than 0.01 mg/L for toxic organics listed in 40 CFR 413.02(i). TTO's include PCB's (Poly-Chlorinated Biphenyls), VOC's (Volatile Organic Compounds), SVOC's (Semi-Volatile Organic Compounds). PCB's, VOC's and SVOC's shall be analyzed using EPA Methods 608, 624, and 625, respectively.

Zero Discharge / Self-Monitoring (initial if applicable):

_____ No industrial wastewater from permitted processes has been discharged to sewer during the monitoring period

_____ No sampling has been conducted on permitted sewer discharges during the monitoring period

Certification Statement:

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Printed Name of Authorized Representative

Title

Signature of Authorized Representative

Date